AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					D Code Price	Page 1 Of 3			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No				(If applicable)			
02	2002MAR27	SEE SCHEDULE							
6. Issued By	Code W52H09	7. Administered B		han Item 6)		Code S2305A			
TACOM-ROCK ISLAND		DCMA DETROIT							
AMSTA-LC-CSC-A		US ARMY TANK & AUTOMOTIVE COMMAND							
SANDRA FITZER (309)782-5143 ROCK ISLAND IL 61299-7630		(TACOM) ATTN: DCMAE-GJD							
		WARREN MI							
EMAIL: FITZERS@RIA.ARMY.MIL			SCD C	PAS NONE	ADP	PT SC1012			
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and				nt Of Solicitation				
(,	,	1							
FRASER MFG CORP				0D D-4-J (C	T4 11)				
7235 BOYINGTON LEXINGTON MI 48450				9B. Dated (See Item 11)					
22			x	10A. Modificat	tion Of Contrac	t/Order No.			
				DAAE20-99-D-	0130/0005				
TYPE BUSINESS: Other Small Business Performing in U.S.			-						
Code 97001 Facility Code				10B. Dated (See Item 13) 2001DEC20					
	THIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	LICITATION	S				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers									
is extended, is not extended.	aca as set forth in item 14.	The hour and date	specifica 10	receipt or On	icis				
Offers must acknowledge receipt of this amount	endment prior to the hour	and date specified in	the solicita	ition or as ame	nded by one of t	the following methods:			
(a) By completing items 8 and 15, and return	ning copies	of the amendments:	(b) By ackn	owledging rece	eipt of this ame n	dment on each copy of the			
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE	0								
SPECIFIED MAY RESULT IN REJECTION									
change may be made by telegram or letter,									
opening hour and date specified.	anired)								
12. Accounting And Appropriation Data (If re	quireu)								
	THE SAME OF THE SA		VG OF GOV	mp i amaia pi	DED.C				
I3. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: 5 It Modifies The Contract/Order No. As Described In Item 14.									
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10				The Ch	anges Set Forth	In Item 14 Are Made In			
B. The Above Numbered Contract/Ord	er Is Modified To Reflect		Changes (su	ch as changes i	in paying office,	appropriation data, etc.)			
Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:									
D. Other (Specify type of modification a	and authority)								
E. IMPORTANT: Contractor is not.	x is required to sign	this document and	return	(copies to the Issu	ing Office.			
14. Description Of Amendment/Modification (<u> </u>				•				
-									
SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or	· 10A, as her	retofore chang	ed, remains unc	hanged and in full force			
and effect.									
15A. Name And Title Of Signer (Type or print	ELVIA JA	GGERS		Officer (Type o	r print)				
15D G	4#0 %			MIL (309)782	-3271	140 P : 01			
15B. Contractor/Offeror	15C. Date Signed	16B. United	l States Of A	America		16C. Date Signed			
	_	Ву		/SIGNED/		2002MAR27			
(Signature of person authorized to sign)	_	`	Signature of	Contracting C					
NSN 7540-01-152-8070		30-105-02			STANDARD F	ORM 30 (REV. 10-83)			

CONTINUATION SHEET Reference No. of Document Being Continued Page 2 of 3 PIIN/SIIN DAAE20-99-D-0139/0005 MOD/AMD 02

Name of Offeror or Contractor: FRASER MFG CORP

SECTION A - SUPPLEMENTAL INFORMATION

NOTE:

DUE TO AN ADMINISTRATIVE ERROR, MODIFICATION 01 WILL NOT BE ISSUED UNDER THIS DELIVERY ORDER.

THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE SHIPPING ADDRESS ON CLIN 0002AA, (SUPPLIES/SERVICES, PAGE 3) FROM FT LEWIS, WA. TO STOCKTON, CA.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0139/0005 MOD/AMD 02

Page 3 **of** 3

Name of Offeror or Contractor: FRASER MFG CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002AD	PRODUCTION QUANTITY	300	EA	\$ 1,930.31000	\$ 579,093.00
	NSN: 1005-01-383-2757 NOUN: MOUNT, MG MK93 MOD 1 SECURITY CLASS: Unclassified PRON: X11GX167X1 PRON AMD: 04 ACRN: AB AMS CD: 31107180008				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DEL REL CD QUANTITY DEL DATE 001 100 30-JUN-2002				
	002 100 30-JUL-2002				
	003 100 30-AUG-2002				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-D-0139/0005				